



## PURCHASE REQUEST

Dept./Office: **CME**PR #: **TF-2021-12-01632**Date: **12-13-2021**Section/End-User: **Moises Neil V. Serio**Category: **Transportation**Funding Source: **Trust Fund**Project Title/Code: **20201050-1.97**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	University vehicle/van rental	day	9	5,000.00		45,000.00
<b>Specification:</b> University van rental for transportation in data collection for DA SAAD Project						
<b>TOTAL</b>						<b>45,000.00</b>
Purpose: Travel for Data Collection for the DA-SAAD Project						
Checked by:  <b>MARLON G. BURLAS</b> TWG - Transportation				Funds Available: <b>NICK FREDDY R. BELLO</b> (OIC) HEAD, ACCOUNTING OFFICE		
Signature:	Requested by:	Noted by:			Approved by:	
Printed Name:	<b>MOISES NEIL V. SERIO</b>	<b>MOISES NEIL V. SERIO</b>			<b>EDGARDO E. TULIN</b>	
Designation:	END USER	UNIT HEAD, PROJECT LEADER			PRESIDENT, VSU	